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 17 May 1960

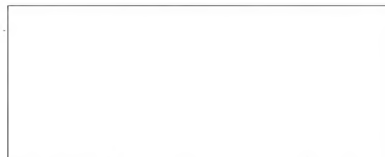
AMENDED PAYMENT PLAN FOR EDGERTON, GERMESHAUSEN AND GRIER, INC.

All payments to the Edgerton, Gerneshausen and Grier, Inc., pursuant to Contract No. TE-2191, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Edgerton, Gerneshausen and Grier, Inc., will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Edgerton, Gerneshausen and Grier, Inc., will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Edgerton, Gerneshausen and Grier, Inc., and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Edgerton, Gerneshausen and Grier, Inc., in double envelopes. The outer envelope will be addressed To:



The return address will read:



The inner envelope will be marked: "To be opened by



CONCURRENCES:

SIGNED



Contracting Officer, DPD



loer, DPD



Comptroller, DPD

4-24-60

DPD-DD/P:J. [] RPJ
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